

<p>Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address</p> <p>Nexus Bankruptcy Benjamin Heston 3090 Bristol Street #400 Costa Mesa, CA 92626 Phone: (949) 312-1377 Email: ben@nexusbk.com Bar Number: 297798 Attorney for Debtor</p> <p><input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor(s)</p>		<p>FOR COURT USE ONLY</p>	
<p>UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - RIVERSIDE DIVISION</p>			
<p>In re:</p> <p>Todd Diedrich Ashley Esquivel</p>		<p>CASE NO.: 6:25-bk-13091-RB CHAPTER: 13</p>	
		<p>DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE</p> <p>[11 U.S.C. § 521(a)(1)(B)(iv)]</p>	
		<p>Debtor(s). [No hearing required]</p>	

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

- ☒ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60 day period. *(If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)*
- ☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: 05/27/2025 Todd Diedrich
Printed name of Debtor 1


Signature of Debtor

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☒ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☒ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60 day period. (*If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.*)

☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: 05/27/2025 Ashley Esquivel
Printed name of Debtor 2


Signature of Debtor 2

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jp Morgan Chase Bank	C	***7054	90.00
		Jpmorgan Chase Bank,	C	***1953	1,757.28
		Total Direct Deposits			1,847.28

112314 1100 751 25400 23534
Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

112314

Non Negotiable - This is not a check - Non Negotiable

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Employee ID	751	Fed Taxable Income	2,275.00	Check Date	March 28, 2025	Voucher Number	25400
Location	1100	Fed Filing Status	H	Period Beginning	March 16, 2025	Net Pay	1,847.28
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	March 22, 2025	Total Hours Worked	40.00

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
Bonus		0.00	1,075.00	1,575.00
Regular				720.00
Salary	30.00	40.00	1,200.00	4,800.00
Gross Earnings		40.00	2,275.00	7,095.00

Taxes	Amount	YTD
CO	95.00	283.00
COPFL-EE	0.00	0.00
FITW	158.68	158.68
MED	32.99	102.88
SS	141.05	439.89
Taxes	427.72	984.45

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	1,757.28
Total Direct Deposits			1,847.28

Available Plan Year		
Time Off	to Use	Used
PAID	6.00	0.00
Vacation	0.00	0.00

DIRECT DEPOSIT VOUCHER				Direct Deposits	Type	Account	Amount
				Jp Morgan Chase Bank	C	***7054	90.00
				Jpmorgan Chase Bank,	C	***1953	970.20
				Total Direct Deposits			1,060.20

112314 1100 751 25659 23762

Ashley Esquivel

12282 W 65th Ave

Arvada, CO 80004-2408

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Employee ID	751	Fed Taxable Income	1,200.00	Check Date	April 4, 2025	Voucher Number	25659
Location	1100	Fed Filing Status	H	Period Beginning	March 23, 2025	Net Pay	1,060.20
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	March 29, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD
Bonus				1,575.00
Regular				720.00
Salary	30.00	40.00	1,200.00	6,000.00
Gross Earnings		40.00	1,200.00	8,295.00

Taxes	Amount	YTD
CO	48.00	331.00
COPFL-EE	0.00	0.00
FITW	0.00	158.68
MED	17.40	120.28
SS	74.40	514.29
Taxes	139.80	1,124.25

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	970.20
Total Direct Deposits			1,060.20

Available Plan Year		
Time Off	to Use	Used
PAID	7.00	0.00
Vacation	0.00	0.00

Check Date
April 11, 2025

Voucher Number
25893

						Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER						Jp Morgan Chase Bank	C	***7054	90.00
112314	1100	751	25893	23965	112314	Jpmorgan Chase Bank,	C	***1953	1,575.82
Ashley Esquivel						Total Direct Deposits			1,665.82

Arvada, CO 80004-2408

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Employee ID	751	Fed Taxable Income	2,000.00	Check Date	April 11, 2025	Voucher Number	25893
Location	1100	Fed Filing Status	H	Period Beginning	March 30, 2025	Net Pay	1,665.82
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	April 5, 2025	Total Hours Worked	40.00

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
Bonus		0.00	800.00	2,375.00
Regular				720.00
Salary	30.00	40.00	1,200.00	7,200.00
Gross Earnings		40.00	2,000.00	10,295.00
Taxes			Amount	YTD
CO			83.00	414.00
COPFL-EE			0.00	0.00
FITW			98.18	256.86
MED			29.00	149.28
SS			124.00	638.29
Taxes			334.18	1,458.43

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	1,575.82
Total Direct Deposits			1,665.82

	Available Plan Year	
Time Off	to Use	Used
PAID	8.00	0.00
Vacation	0.00	0.00

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jp Morgan Chase Bank	C	***7054	90.00
		Jpmorgan Chase Bank,	C	***1953	970.20
		Total Direct Deposits			1,060.20

112314 1100 751 26384 24396
Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Earnings Statement

Employee ID	751	Fed Taxable Income	1,200.00	Check Date	April 25, 2025	Voucher Number	26384
Location	1100	Fed Filing Status	H	Period Beginning	April 13, 2025	Net Pay	1,060.20
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	April 19, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD
Bonus				2,375.00
Regular				720.00
Salary	30.00	40.00	1,200.00	9,600.00
Gross Earnings		40.00	1,200.00	12,695.00

Taxes	Amount	YTD
CO	48.00	510.00
COPFL-EE	0.00	0.00
FITW	0.00	256.86
MED	17.40	184.08
SS	74.40	787.09
Taxes	139.80	1,738.03

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	970.20
Total Direct Deposits			1,060.20

Available Plan Year		
Time Off	to Use	Used
PAID	11.00	0.00
Vacation	0.00	0.00

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jp Morgan Chase Bank	C	***7054	90.00
		Jpmorgan Chase Bank,	C	***1953	970.20
		Total Direct Deposits			1,060.20

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Earnings Statement

Employee ID	751	Fed Taxable Income	1,200.00	Check Date	April 18, 2025	Voucher Number	26131
Location	1100	Fed Filing Status	H	Period Beginning	April 6, 2025	Net Pay	1,060.20
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	April 12, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
Bonus				2,375.00	No Deductions		
Regular				720.00			
Salary	30.00	40.00	1,200.00	8,400.00			
Gross Earnings		40.00	1,200.00	11,495.00			
Taxes				Amount	YTD		
CO				48.00	462.00		
COPFL-EE				0.00	0.00		
FITW				0.00	256.86		
MED				17.40	166.68		
SS				74.40	712.69		
Taxes				139.80	1,598.23		

Direct Deposits				Type	Account	Amount
Jp Morgan Chase Bank				C	***7054	90.00
Jpmorgan Chase Bank, NA				C	***1953	970.20
Total Direct Deposits				1,060.20		

Available Plan Year		
Time Off	to Use	Used
PAID	10.00	0.00
Vacation	0.00	0.00

DIRECT DEPOSIT VOUCHER				Direct Deposits	Type	Account	Amount
				Jp Morgan Chase Bank	C	***7054	90.00
				Jpmorgan Chase Bank,	C	***1953	1,655.53
				Total Direct Deposits			1,745.53

112314 1100 751 26621 24604 112314

Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Earnings Statement

Employee ID	751	Fed Taxable Income	2,138.80	Check Date	May 2, 2025	Voucher Number	26621
Location	1100	Fed Filing Status	H	Period Beginning	April 20, 2025	Net Pay	1,745.53
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	April 26, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD
Bonus		0.00	1,000.00	3,375.00
Regular				720.00
Salary	30.00	40.00	1,200.00	10,800.00
Gross Earnings		40.00	2,200.00	14,895.00
Taxes				Amount YTD
CO			89.00	599.00
COPFL-EE			0.00	0.00
FITW			128.71	385.57
MED			31.01	215.09
SS			132.61	919.70
Taxes			381.33	2,119.36

Deductions	Amount	YTD
Accident	3.88	3.88
Dental Ins	9.31	9.31
Life Ins	8.06	8.06
Medical Ins	50.41	50.41
Vision	1.48	1.48
Deductions	73.14	73.14
Direct Deposits		
Type Account		Amount
Jp Morgan Chase Bank	C ***7054	90.00
Jpmorgan Chase Bank, NA	C ***1953	1,655.53
Total Direct Deposits		1,745.53

Available Plan Year		
Time Off	to Use	Used
PAID	12.00	0.00
Vacation	0.00	0.00

14998 W 6th Ave
Building F
Golden, CO 80002

Check Date
May 9, 2025

Voucher Number
26973

DIRECT DEPOSIT VOUCHER				Direct Deposits	Type	Account	Amount
				Jp Morgan Chase Bank	C	***7054	90.00
				Jpmorgan Chase Bank,	C	***1953	904.74
				Total Direct Deposits			994.74

112314 1100 751 26973 24923 112314
Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Employee ID	751	Fed Taxable Income	1,138.80	Check Date	May 9, 2025	Voucher Number	26973
Location	1100	Fed Filing Status	H	Period Beginning	April 27, 2025	Net Pay	994.74
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	May 3, 2025	Total Hours Worked	40.00

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
Bonus				3,410.00
Regular				720.00
Salary	30.00	40.00	1,200.00	12,000.00
Gross Earnings		40.00	1,200.00	16,130.00

Taxes	Amount	YTD
CO	45.00	644.00
COPFL-EE	0.00	0.00
FITW	0.00	385.57
MED	16.51	232.11
SS	70.61	992.48
Taxes	132.12	2,254.16

Deductions	Amount	YTD
Accident	3.88	7.76
Dental Ins	9.31	18.62
Life Ins	8.06	16.12
Medical Ins	50.41	100.82
Vision	1.48	2.96
Deductions	73.14	146.28

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	904.74
Total Direct Deposits			994.74

Available Plan Year		
Time Off	to Use	Used
PAID	14.00	0.00
Vacation	0.00	0.00

DIRECT DEPOSIT VOUCHER				Direct Deposits	Type	Account	Amount
				Jp Morgan Chase Bank	C	***7054	90.00
				Jpmorgan Chase Bank,	C	***1953	904.74
				Total Direct Deposits			994.74

112314 1100 751 27179 25107
Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

112314

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Earnings Statement

Employee ID	751	Fed Taxable Income	1,138.80	Check Date	May 16, 2025	Voucher Number	27179
Location	1100	Fed Filing Status	H	Period Beginning	May 4, 2025	Net Pay	994.74
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	May 10, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD
Bonus				3,410.00
Regular				720.00
Salary	30.00	40.00	1,200.00	13,200.00
Gross Earnings		40.00	1,200.00	17,330.00
Taxes				
			Amount	YTD
CO			45.00	689.00
COPFL-EE			0.00	0.00
FITW			0.00	385.57
MED			16.51	248.62
SS			70.61	1,063.09
Taxes			132.12	2,386.28

Deductions	Amount	YTD
Accident	3.88	11.64
Dental Ins	9.31	27.93
Life Ins	8.06	24.18
Medical Ins	50.41	151.23
Vision	1.48	4.44
Deductions	73.14	219.42
Direct Deposits		
	Type	Account
Jp Morgan Chase Bank	C	***7054
Jpmorgan Chase Bank, NA	C	***1953
Total Direct Deposits		994.74

Available Plan Year		
Time Off	to Use	Used
PAID	15.00	0.00
Vacation	0.00	0.00

AAA SERVICE PLUMBING INC
14998 W 6th Ave
Building F
Golden, CO 80002

Check Date
May 22, 2025

Voucher Number
27492

DIRECT DEPOSIT VOUCHER

112314 1100 751 27492 25388
Ashley Esquivel
12282 W 65th Ave
Arvada, CO 80004-2408

112314

Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank,	C	***1953	1,721.88
Total Direct Deposits			1,811.88

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AAA SERVICE PLUMBING INC

Ashley Esquivel

Earnings Statement

Employee ID	751	Fed Taxable Income	2,238.80	Check Date	May 22, 2025	Voucher Number	27492
Location	1100	Fed Filing Status	H	Period Beginning	May 11, 2025	Net Pay	1,811.88
Salary	\$1,200.00	State Filing Status	CODR	Period Ending	May 17, 2025	Total Hours Worked	40.00

Earnings	Rate	Hours	Amount	YTD
Bonus		0.00	1,100.00	4,510.00
Regular				720.00
Salary	30.00	40.00	1,200.00	14,400.00
Gross Earnings		40.00	2,300.00	19,630.00

Taxes	Amount	YTD
CO	93.00	782.00
COPFL-EE	0.00	0.00
FTW	150.71	536.28
MED	32.46	281.08
SS	138.81	1,201.90
Taxes	414.98	2,801.26

Deductions	Amount	YTD	
Accident	3.88	15.52	
Dental Ins	9.31	37.24	
Life Ins	8.06	32.24	
Medical Ins	50.41	201.64	
Vision	1.48	5.92	
Deductions	73.14	292.56	
Direct Deposits	Type	Account	Amount
Jp Morgan Chase Bank	C	***7054	90.00
Jpmorgan Chase Bank, NA	C	***1953	1,721.88
Total Direct Deposits			1,811.88

Available Plan Year		
Time Off	to Use	Used
PAID	16.00	0.00
Vacation	0.00	0.00

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 03/28/2025
NET PAY: \$0.00

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 03/28/2025
Period Ending: 03/28/2025
Pay Date: 03/28/2025
Total Hours: 0.00

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.00	0.00	0.00
Paid time off	0.00	0.00	0.00
Vacation	0.00	0.00	0.00
Sick	0.00	0.00	0.00

MEMO:

NET PAY: \$0.00

PAY	Hours	Rate	Current	YTD
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DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
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SUMMARY	Current	YTD
Total Pay	\$0.00	\$0.00
Taxes	\$0.00	\$0.00
Deductions	\$0.00	\$0.00

Net Pay \$0.00

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 03/28/2025
NET PAY: \$2,612.72

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 03/17/2025
Period Ending: 03/23/2025
Pay Date: 03/28/2025
Total Hours: 40.69

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	31.54
Paid time off	0.77	0.00	4.74
Vacation	0.77	0.00	4.74
Sick	0.58	0.00	22.40

MEMO:

NET PAY: \$2,612.72
Acct#....2104: \$2,612.72

PAY	Hours	Rate	Current	YTD
Regular Pay	40.00	45.00	1,800.00	22,159.80
Overtime Pay	0.69	67.50	46.58	2,525.87
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	718.58	4,274.11
Paycheck Tips	-	-	411.69	2,393.79
On Call Spiff	-	-	0.00	900.00

DEDUCTIONS	Current	YTD
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TAXES

	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	184.56	2,033.20
Medicare	43.17	475.51
CO Income Tax	123.00	1,335.00
CO Paid Family and Medical Leave EE	13.40	147.56

SUMMARY	Current	YTD
Total Pay	\$2,976.85	\$32,793.57
Taxes	\$364.13	\$3,991.27
Deductions	\$0.00	\$0.00

Net Pay **\$2,612.72**

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Check No.: 2432

Pay Stub Detail
PAY DATE: 04/04/2025
NET PAY: \$2,319.82

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

Check No.: 2432

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 03/24/2025
Period Ending: 03/30/2025
Pay Date: 04/04/2025
Total Hours: 36.26

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	32.31
Paid time off	0.77	0.00	5.51
Vacation	0.77	0.00	5.51
Sick	0.58	0.00	22.98

MEMO:

NET PAY:

\$2,319.82

PAY	Hours	Rate	Current	YTD
Regular Pay	36.26	45.00	1,631.70	23,791.50
Overtime Pay	-	67.50	0.00	2,525.87
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	514.92	4,789.03
Reimbursement	-	-	250.00	250.00
Paycheck Tips	-	-	209.00	2,602.79
On Call Spiff	-	-	0.00	900.00

DEDUCTIONS	Current	YTD
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TAXES

	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	146.05	2,179.25
Medicare	34.15	509.66
CO Income Tax	95.00	1,430.00
CO Paid Family and Medical Leave EE	10.60	158.16

SUMMARY	Current	YTD
Total Pay	\$2,605.62	\$35,399.19
Taxes	\$285.80	\$4,277.07
Deductions	\$0.00	\$0.00

Net Pay **\$2,319.82**

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Check No.: 2443

Pay Stub Detail
PAY DATE: 04/11/2025
NET PAY: \$3,999.14

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

Check No.: 2443

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 03/31/2025
Period Ending: 04/06/2025
Pay Date: 04/11/2025
Total Hours: 48.38

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	33.08
Paid time off	0.77	0.00	6.28
Vacation	0.77	0.00	6.28
Sick	0.58	0.00	23.56

MEMO:

NET PAY:

\$3,999.14

PAY	Hours	Rate	Current	YTD
Regular Pay	40.00	45.00	1,800.00	25,591.50
Overtime Pay	8.38	67.50	565.65	3,091.52
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	2,094.89	6,883.92
Reimbursement	-	-	0.00	250.00
Paycheck Tips	-	-	0.00	2,602.79
On Call Spiff	-	-	100.00	1,000.00

DEDUCTIONS	Current	YTD
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TAXES

	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	282.75	2,462.00
Medicare	66.13	575.79
CO Income Tax	192.00	1,622.00
CO Paid Family and Medical Leave EE	20.52	178.68

SUMMARY	Current	YTD
Total Pay	\$4,560.54	\$39,959.73
Taxes	\$561.40	\$4,838.47
Deductions	\$0.00	\$0.00

Net Pay **\$3,999.14**

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 04/18/2025
NET PAY: \$1,282.83

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 04/07/2025
Period Ending: 04/13/2025
Pay Date: 04/18/2025
Total Hours: 33.05

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	33.84
Paid time off	0.77	0.00	7.04
Vacation	0.77	0.00	7.04
Sick	0.58	0.00	24.13

MEMO:

NET PAY: \$1,282.83
Acct#....2104: \$1,282.83

PAY	Hours	Rate	Current	YTD
Regular Pay	33.05	45.00	1,487.25	27,078.75
Overtime Pay	-	67.50	0.00	3,091.52
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	0.00	6,883.92
Reimbursement	-	-	0.00	250.00
Paycheck Tips	-	-	0.00	2,602.79
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS	Current	YTD
Channel Locks on 4/15/25	26.95	26.95

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	92.21	2,554.21
Medicare	21.57	597.36
CO Income Tax	57.00	1,679.00
CO Paid Family and Medical Leave EE	6.69	185.37

SUMMARY	Current	YTD
Total Pay	\$1,487.25	\$41,446.98
Taxes	\$177.47	\$5,015.94
Deductions	\$26.95	\$26.95

Net Pay \$1,282.83

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 04/25/2025
NET PAY: \$3,990.60

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 04/14/2025
Period Ending: 04/20/2025
Pay Date: 04/25/2025
Total Hours: 43.61

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	34.61
Paid time off	0.77	0.00	7.81
Vacation	0.77	0.00	7.81
Sick	0.58	0.00	24.71

MEMO:

NET PAY: \$3,990.60
Acct#....2104: \$3,990.60

PAY	Hours	Rate	Current	YTD
Regular Pay	40.00	45.00	1,800.00	28,878.75
Overtime Pay	3.61	67.50	243.68	3,335.20
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	2,497.78	9,381.70
Reimbursement	-	-	8.00	258.00
Paycheck Tips	-	-	0.00	2,602.79
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS	Current	YTD
Channel Locks on 4/15/25	0.00	26.95

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	281.57	2,835.78
Medicare	65.85	663.21
CO Income Tax	191.00	1,870.00
CO Paid Family and Medical Leave EE	20.44	205.81

SUMMARY	Current	YTD
Total Pay	\$4,549.46	\$45,996.44
Taxes	\$558.86	\$5,574.80
Deductions	\$0.00	\$26.95

Net Pay \$3,990.60

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 05/02/2025
NET PAY: \$2,061.65

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 04/21/2025
Period Ending: 04/27/2025
Pay Date: 05/02/2025
Total Hours: 39.59

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	35.38
Paid time off	0.77	0.00	8.58
Vacation	0.77	0.00	8.58
Sick	0.58	0.00	25.29

MEMO:

NET PAY:

Acct#....2104:

\$2,061.65

\$2,061.65

PAY	Hours	Rate	Current	YTD
Regular Pay	39.59	45.00	1,781.55	30,660.30
Overtime Pay	-	67.50	0.00	3,335.20
Paid time off	-	45.00	0.00	270.00
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	565.19	9,946.89
Reimbursement	-	-	0.00	258.00
Paycheck Tips	-	-	0.00	2,602.79
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS	Current	YTD
Channel Locks on 4/15/25	0.00	26.95

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	145.50	2,981.28
Medicare	34.03	697.24
CO Income Tax	95.00	1,965.00
CO Paid Family and Medical Leave EE	10.56	216.37

SUMMARY	Current	YTD
Total Pay	\$2,346.74	\$48,343.18
Taxes	\$285.09	\$5,859.89
Deductions	\$0.00	\$26.95

Net Pay \$2,061.65

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 05/09/2025
NET PAY: \$1,726.94

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 04/28/2025
Period Ending: 05/04/2025
Pay Date: 05/09/2025
Total Hours: 40.00

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	36.15
Paid time off	0.77	5.82	3.53
Vacation	0.77	0.00	9.35
Sick	0.58	0.00	25.86

MEMO:

NET PAY: \$1,726.94
Acct#....2104: \$1,726.94

PAY	Hours	Rate	Current	YTD
Regular Pay	34.18	45.00	1,538.10	32,198.40
Overtime Pay	-	67.50	0.00	3,335.20
Paid time off	5.82	45.00	261.90	531.90
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	0.00	9,946.89
Reimbursement	-	-	0.00	258.00
Paycheck Tips	-	-	164.02	2,766.81
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS	Current	YTD
Channel Locks on 4/15/25	0.00	26.95

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	121.77	3,103.05
Medicare	28.47	725.71
CO Income Tax	78.00	2,043.00
CO Paid Family and Medical Leave EE	8.84	225.21

SUMMARY	Current	YTD
Total Pay	\$1,964.02	\$50,307.20
Taxes	\$237.08	\$6,096.97
Deductions	\$0.00	\$26.95

Net Pay \$1,726.94

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 05/16/2025
NET PAY: \$3,230.78

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 05/05/2025
Period Ending: 05/11/2025
Pay Date: 05/16/2025
Total Hours: 35.16

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	36.92
Paid time off	0.77	0.00	4.30
Vacation	0.77	0.00	10.12
Sick	0.58	0.00	26.44

MEMO:

NET PAY: **\$3,230.78**
Acct#....2104: \$3,230.78

PAY	Hours	Rate	Current	YTD
Regular Pay	35.16	45.00	1,582.20	33,780.60
Overtime Pay	-	67.50	0.00	3,335.20
Paid time off	-	45.00	0.00	531.90
Vacation Pay	-	45.00	0.00	270.00
Bonus	-	-	2,254.39	12,201.28
Reimbursement	-	-	0.00	258.00
Paycheck Tips	-	-	0.00	2,766.81
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS	Current	YTD
Channel Locks on 4/15/25	0.00	26.95
Bonus Overpayment at 5280 Armory	135.05	135.05

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	237.87	3,340.92
Medicare	55.63	781.34
CO Income Tax	160.00	2,203.00
CO Paid Family and Medical Leave EE	17.26	242.47

SUMMARY	Current	YTD
Total Pay	\$3,836.59	\$54,143.79
Taxes	\$470.76	\$6,567.73
Deductions	\$135.05	\$162.00

Net Pay **\$3,230.78**

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

Pay Stub Detail
PAY DATE: 05/23/2025
NET PAY: \$1,448.15

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

EMPLOYER

Prime Plumbing and Heating Inc
7000 Broadway Ste 205
Denver CO 80221-2914

PAY PERIOD

Period Beginning 05/12/2025
Period Ending: 05/18/2025
Pay Date: 05/23/2025
Total Hours: 40.00

EMPLOYEE

Todd D. Diedrich
12282 W 65th Ave
Arvada CO 80004

BENEFITS

	Accrued	Used	Available
Unpaid time off	0.77	0.00	37.69
Paid time off	0.77	3.50	1.57
Vacation	0.77	10.10	0.79
Sick	0.58	26.40	0.62

MEMO:

NET PAY:

Acct#....2104:

\$1,448.15

\$1,448.15

PAY	Hours	Rate	Current	YTD
Regular Pay	-	45.00	0.00	33,780.60
Overtime Pay	-	67.50	0.00	3,335.20
Paid time off	3.50	45.00	157.50	689.40
Sick Pay	26.40	45.00	1,188.00	1,188.00
Vacation Pay	10.10	45.00	454.50	724.50
Bonus	-	-	0.00	12,201.28
Reimbursement	-	-	0.00	258.00
Paycheck Tips	-	-	0.00	2,766.81
On Call Spiff	-	-	0.00	1,000.00

DEDUCTIONS

	Current	YTD
Channel Locks on 4/15/25	0.00	26.95
Bonus Overpayment at 5280 Armory	135.05	270.10

TAXES

	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	111.60	3,452.52
Medicare	26.10	807.44
CO Income Tax	71.00	2,274.00
CO Paid Family and Medical Leave EE	8.10	250.57

SUMMARY	Current	YTD
Total Pay	\$1,800.00	\$55,943.79
Taxes	\$216.80	\$6,784.53
Deductions	\$135.05	\$297.05

Net Pay

\$1,448.15